

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES - Revenue Department - Payment of telephone charges and late payment surcharges of telephone bearing No.23057416 of the department for the month of May 2008 being used by Sri O.V.R. Reddy, IFS, Joint Secretary for official use - Payment to Bharat Sanchar Nigam Limited, P.G.M. T.D., Hyderabad - Sanctioned - Orders - Issued.

REVENUE (OP-II) DEPARTMENT

G.O.Rt.No.1461

Dated: 14th July 2008

ORDER:-

Sanction is accorded for payment of Rs. 300/- (Rupees Three hundred only) to Bharat Sanchar Nigam Limited, P.G.M. T.D., Hyderabad towards payment of telephone charges and late payment surcharges of telephone bearing No. 23057416 of the department for the month of May 2008 for the month of May 2008 being used by Sri O.V.R. Reddy, IFS, Joint Secretary to Government for official use.

2. The expenditure sanctioned in Para (1) above shall be debited to "2052 - Secretariat General Services - 090 Secretariat - 09 Revenue Department - 130 Office expenses - 131 Service Postage, Telegram & Telephone charges".

3. The Revenue (Claims) Department shall draw the amount in form of a Cheque in favour of Accounts officer (Cash), Bharat Sanchar Nigam Limited, P.G.M. T.D., Hyderabad.

4. This order does not require the concurrence of Finance (Expr. BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.CHAYALAXMAN,
DEPUTY SECRETARY TO GOVERNMENT

To
The Revenue (Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to the General Manager, BSNL. Hyderabad.
SF/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER